

Official Form 1 (4/07)

<b>United States Bankruptcy Court</b> <b>Northern District of Illinois</b>						<b>Voluntary Petition</b>																					
Name of Debtor (if individual, enter Last, First, Middle): <b>Buck, Linda</b>				Name of Joint Debtor (Spouse) (Last, First, Middle):																							
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																							
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all): <b>xxx-xx-5256</b>				Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all):																							
Street Address of Debtor (No. and Street, City, and State): <b>615 Fitch Rd Rockford, IL</b>				Street Address of Joint Debtor (No. and Street, City, and State):																							
ZIP Code <b>61109</b>				ZIP Code																							
County of Residence or of the Principal Place of Business: <b>Winnebago</b>				County of Residence or of the Principal Place of Business:																							
Mailing Address of Debtor (if different from street address):				Mailing Address of Joint Debtor (if different from street address):																							
ZIP Code				ZIP Code																							
Location of Principal Assets of Business Debtor (if different from street address above):																											
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other <hr/> <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <hr/> <b>Nature of Debts</b> (Check one box)  <input checked="" type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input type="checkbox"/> Debts are primarily business debts.																							
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.				<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																							
<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.						THIS SPACE IS FOR COURT USE ONLY																					
<b>Estimated Number of Creditors</b> <table style="width: 100%; text-align: center;"> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>OVER 100,000</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>								1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000			10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000																
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																
<b>Estimated Assets</b> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> \$0 to \$10,000</td> <td><input checked="" type="checkbox"/> \$10,001 to \$100,000</td> <td><input type="checkbox"/> \$100,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table>						<input type="checkbox"/> \$0 to \$10,000	<input checked="" type="checkbox"/> \$10,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																	
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<b>Estimated Liabilities</b> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> \$0 to \$50,000</td> <td><input type="checkbox"/> \$50,001 to \$100,000</td> <td><input checked="" type="checkbox"/> \$100,001 to \$1 million</td> <td><input type="checkbox"/> \$1,000,001 to \$100 million</td> <td><input type="checkbox"/> More than \$100 million</td> </tr> </table>						<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million																	
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**Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**Buck, Linda****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

**- None -**

Case Number:

Date Filed:

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X /s/ Karl C. Koonmen**

Signature of Attorney for Debtor(s)

**Karl C. Koonmen****April 1, 2008**

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☒ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Statement by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐
- Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

# **Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**Buck, Linda**

## **Signatures**

### **Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Linda Buck  
Signature of Debtor **Linda Buck**

**X** \_\_\_\_\_  
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

**April 1, 2008**  
Date

### **Signature of Attorney**

**X** /s/ Karl C. Koonmen  
Signature of Attorney for Debtor(s)

**Karl C. Koonmen**  
Printed Name of Attorney for Debtor(s)

**Loves Park Legal Clinic**  
Firm Name

**The Professional Building**  
**535 Loves Park Drive**  
**Loves Park, IL 61111**

Address

**815-645-3060 Fax: 815-654-9893**  
Telephone Number

**April 1, 2008**  
Date

### **Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.  
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

### **Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

### **Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

**X** \_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

Official Form 1, Exhibit D (10/06)

United States Bankruptcy Court  
Northern District of Illinois

In re Linda Buck

Debtor(s)

Case No.

Chapter

7

**EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH  
CREDIT COUNSELING REQUIREMENT**

**Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.**

*Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.*

☒ 1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency.*

☐ 2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. *You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 15 days after your bankruptcy case is filed.*

☐ 3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the five days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. *[Must be accompanied by a motion for determination by the court.][Summarize exigent circumstances here.]* \_\_\_\_\_

**If the court is satisfied with the reasons stated in your motion, it will send you an order approving your request. You must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy case and promptly file a certificate from the agency that provided the briefing, together with a copy of any debt management plan developed through the agency. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. A motion for extension must be filed within the 30-day period. Failure to fulfill these requirements may result in dismissal of your case. If the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing, your case may be dismissed.**



**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Linda Buck**,  
Debtor

Case No. \_\_\_\_\_

Chapter **7**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	<b>16,474.00</b>		
C - Property Claimed as Exempt	<b>Yes</b>	<b>1</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>33,864.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		<b>1,000.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>17</b>		<b>107,472.33</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>7</b>			
I - Current Income of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			<b>1,028.00</b>
J - Current Expenditures of Individual Debtor(s)	<b>Yes</b>	<b>1</b>			<b>2,050.00</b>
Total Number of Sheets of ALL Schedules		<b>35</b>			
Total Assets			<b>16,474.00</b>		
Total Liabilities				<b>142,336.33</b>	

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Linda Buck**,  
Debtor

Case No. \_\_\_\_\_

Chapter **7**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	<b>0.00</b>
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	<b>1,000.00</b>
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	<b>0.00</b>
Student Loan Obligations (from Schedule F)	<b>0.00</b>
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	<b>0.00</b>
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	<b>0.00</b>
<b>TOTAL</b>	<b>1,000.00</b>

**State the following:**

Average Income (from Schedule I, Line 16)	<b>1,028.00</b>
Average Expenses (from Schedule J, Line 18)	<b>2,050.00</b>
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	<b>1,894.00</b>

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		<b>25,364.00</b>
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	<b>0.00</b>	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		<b>1,000.00</b>
4. Total from Schedule F		<b>107,472.33</b>
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		<b>133,836.33</b>

Form B6A  
(10/05)

In re Linda Buck  
Debtor

Case No. \_\_\_\_\_

## SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



Form B6B  
(10/05)

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Savings Account Rock Valley Credit Union</b>	-	<b>24.00</b>
		<b>Checking Account Rock Valley Credit Union</b>	-	<b>200.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.		<b>Household Goods</b>	-	<b>1,000.00</b>
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.		<b>Clothing</b>	-	<b>750.00</b>
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Term Life Ins with no cash value</b>	-	<b>0.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **1,974.00**  
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

Form B6B  
(10/05)

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		<b>Estimated Earned income credit</b>	-	<b>6,000.00</b>
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			

Sub-Total > **6,000.00**  
(Total of this page)

Sheet 1 of 2 continuation sheets attached  
to the Schedule of Personal Property

Form B6B  
(10/05)

In re Linda Buck, Debtor Case No. \_\_\_\_\_

**SCHEDULE B. PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1997 Chevy Blazer</b>	-	<b>500.00</b>
		<b>2003 Dodge Grand Caravan</b>	-	<b>8,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.	<b>X</b>			
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **8,500.00**  
(Total of this page)  
Total > **16,474.00**

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Form B6C  
(4/07)

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE C. PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. §522(b)(2)

☒ 11 U.S.C. §522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds \$136,875.

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
<b><u>Checking, Savings, or Other Financial Accounts, Certificates of Deposit</u></b>			
<b>Savings Account Rock Valley Credit Union</b>	<b>735 ILCS 5/12-1001(b)</b>	<b>24.00</b>	<b>24.00</b>
<b>Checking Account Rock Valley Credit Union</b>	<b>735 ILCS 5/12-1001(b)</b>	<b>200.00</b>	<b>200.00</b>
<b><u>Household Goods and Furnishings</u></b>			
<b>Household Goods</b>	<b>735 ILCS 5/12-1001(b)</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b><u>Wearing Apparel</u></b>			
<b>Clothing</b>	<b>735 ILCS 5/12-1001(a)</b>	<b>750.00</b>	<b>750.00</b>
<b><u>Contingent and Non-contingent Interests in Estate of a Decedent</u></b>			
<b>Estimated Earned income credit</b>	<b>735 ILCS 5/12-1001(b)</b>	<b>2,776.00</b>	<b>6,000.00</b>
<b><u>Automobiles, Trucks, Trailers, and Other Vehicles</u></b>			
<b>1997 Chevy Blazer</b>	<b>735 ILCS 5/12-1001(c)</b>	<b>0.00</b>	<b>500.00</b>
<b>2003 Dodge Grand Caravan</b>	<b>735 ILCS 5/12-1001(c)</b>	<b>0.00</b>	<b>8,000.00</b>

Total: **4,750.00** **16,474.00**

0 continuation sheets attached to Schedule of Property Claimed as Exempt

Official Form 6D (10/06)

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No. <b>1024226</b>	<b>X</b>	<b>-</b>	<b>Opened 11/03/00 Last Active 6/08/07</b>				<b>21,864.00</b>	<b>21,364.00</b>
<b>Amcore Bank N A</b> <b>501 7th St</b> <b>Rockford, IL 61104</b>			<b>1997 Chevy Blazer</b>					
			Value \$ <b>500.00</b>					
Account No. <b>91358404</b>	<b>-</b>	<b>-</b>	<b>Opened 8/01/99 Last Active 4/01/02</b>				<b>Unknown</b>	<b>0.00</b>
<b>Conseco Finance</b> <b>Po Box 6154</b> <b>Rapid City, SD 57709</b>			<b>Secured</b>					
			Value \$ <b>Unknown</b>					
Account No.	<b>-</b>	<b>-</b>	<b>2008</b>				<b>12,000.00</b>	<b>4,000.00</b>
<b>Kishwaukee Auto Corall</b> <b>3336 kishwaukee</b> <b>Rockford, IL 61109</b>			<b>Deed of Trust</b>					
			<b>2003 Dodge Grand Caravan</b>					
			Value \$ <b>8,000.00</b>					
Account No.								
			Value \$					
<b>0</b> continuation sheets attached	Subtotal (Total of this page)						<b>33,864.00</b>	<b>25,364.00</b>
Total (Report on Summary of Schedules)							<b>33,864.00</b>	<b>25,364.00</b>

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trust or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Linda Buck  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>2002-2004</b>					
<b>Internal Revenue Service Centralized Insolvency Operation PO Box 21126 Philadelphia, PA 19114</b>		-	<b>income taxes for 2002-2004</b>				<b>1,000.00</b>	
							<b>1,000.00</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**1,000.00** **1,000.00**  
**0.00**

Total  
(Report on Summary of Schedules)

**1,000.00** **1,000.00**  
**0.00**

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. <b>491850</b>  <b>Accounts Receivable Services, Inc.</b> <b>7507 N. 2nd St Unit C</b> <b>Machesney Park, IL 61115</b>		X -	<b>2003</b> <b>Medical in Collection</b>				<b>260.00</b>
Account No.  <b>AFC/Mobile Centers</b> <b>PO Box 830810</b> <b>Birmingham, AL 35283</b>		X -	<b>Misc</b>				<b>200.00</b>
Account No. <b>Various</b>  <b>Allied Business</b> <b>PO Box 1600</b> <b>Clinton, IA 52732</b>		X -	<b>Collection</b>				<b>936.00</b>
Account No. <b>2842665</b>  <b>Allied Int</b> <b>435 Ford Road Suite 800</b> <b>Minneapolis, MN 55426</b>		X -	<b>Opened 3/01/05 Last Active 9/01/05</b> <b>Sprint Pcs</b>				<b>329.00</b>
Subtotal (Total of this page)							<b>1,725.00</b>

16 continuation sheets attached



In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>227158238</b>	<b>X</b>	<b>-</b>	<b>Opened 8/08/07 Last Active 10/01/07 Collection Directv</b>				<b>178.00</b>
<b>Allied Interstate Inc Gemb Po Box 103104 Roswell, GA 90076</b>							
Account No.	<b>X</b>	<b>-</b>					<b>3,903.00</b>
<b>American Accounts Management 101 E. Carmel Dr, Ste 205 Carmel, IN 46032</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>354.00</b>
<b>AmSher Collection Services, Inc. 2090 Columbiana Road Ste 3000 Birmingham, AL 35216-2161</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Medical</b>				<b>60.00</b>
<b>Apria Healthcare 1831 Solutions Center Chicago, IL 60677</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>113.00</b>
<b>Armor Systems 2322 N. Green Bay Rd Waukegan, IL 60087</b>							
Sheet no. <u>1</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>4,608.00</b>
Subtotal (Total of this page)							

In re Linda Buck, Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 5181870005075284	X	-	Opened 4/16/07 Last Active 11/19/07 CreditCard				698.00
Aspen/fb&t 6 Concourse Pkwy Ne Fl 2 Atlanta, GA 30328							
Account No.	X	-	Collection				25.00
Associated Collectors, Inc. PO Box 1039 Janesville, WI 53547-1039							
Account No. 2516210357153	X	-	2007				134.00
AT & T Alabama 400 Traviass St, Ste 104 Shreveport, LA 71101							
Account No.	X	-	Medical				143.00
Baldwin Emerg Physicians PO Box 2131 Mobile, AL 36652							
Account No.	X	-	Medical				1,235.00
Bay Radiology PO Box 70206 Mobile, AL 36670							
Subtotal (Total of this page)							2,235.00

Sheet no. 2 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Telephone Service</b>				
<b>Bell South PO Box 105503 Atlanta, GA 30348</b>	X	-					<b>239.00</b>
Account No.			<b>Attorney Fees</b>				
<b>Brian Larkin One Court Place 301 Rockford, IL 61101</b>	X	-					<b>363.00</b>
Account No. <b>173500030087323</b>			<b>Opened 1/01/07 Last Active 2/01/07 T Mobile 3</b>				
<b>Bur Col Reco Attn: Bankruptcy 7575 Corporate Way Minnetonka, MN 55345</b>	X	-					<b>487.00</b>
Account No. <b>173500030087323</b>			<b>Opened 1/22/07 Collection T-Mobile 3</b>				
<b>Bureau Of Collection R 7575 Corporate Way Eden Prairie, MN 55344</b>	X	-					<b>487.00</b>
Account No.			<b>def bal on auto loan</b>				
<b>Cal Cars 1230 E. State Rockford, IL 61104</b>	X	-					<b>5,034.33</b>
Sheet no. <b>3</b> of <b>16</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,610.33</b>

In re Linda Buck, Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 4791-2423-4878-8764	X	-	Credit Card				700.00
Capital One Bank PO Box 85522 Richmond, VA 23285-5522							
Account No. 486236239713	X	-	Opened 12/15/03 Last Active 8/23/04 CreditCard				591.00
Capital 1 Bank Attn: C/O TSYS Debt Management Po Box 5155 Norcross, GA 30091							
Account No. 5178-0522-8010-3686	X	-					931.00
Capital One Alliance Receivables Management Saint Paul, MN 55121-1128							
Account No.	X	-	Medical				7,055.00
Cardio-Thoracic & Vascular 1855 Springhill Ave Mobile, AL 36607							
Account No.	X	-	Medical				3,061.00
Cardiology Associates 6701 Airport Blvd Ste D-330 Mobile, AL 36608							
Subtotal (Total of this page)							12,338.00

Sheet no. 4 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Linda Buck, Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>0340152</b>	<b>X</b>	<b>-</b>	<b>2008 Collection</b>				<b>6,600.00</b>
<b>Carmel Financial 101 East Carmel Dr, Ste 205 Carmel, IN 46032</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>774.00</b>
<b>CCA PO Box 806 Norwell, MA 02061-0806</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>773.00</b>
<b>Collection Co of America PO Box 806 Norwell, MA 02061-1164</b>							
Account No. <b>Various</b>	<b>X</b>	<b>-</b>	<b>2005-2008 Utility</b>				<b>2,888.00</b>
<b>Commonwealth Edison (Com Ed) Bill Payment Center Chicago, IL 60668-0001</b>							
Account No. <b>0023313065</b>	<b>X</b>	<b>-</b>	<b>2004</b>				<b>350.00</b>
<b>Compass Bank/Island National 6851 Jericho Turnpike, Ste 180 Syosset, NY 11791</b>							
Sheet no. <u>5</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>11,385.00</b>
Subtotal (Total of this page)							

In re Linda Buck, Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>2003 SC 461</b>	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>700.00</b>
<b>Cottonwood Financial c/o Baker,Miller,Markoff &amp; Krasny 11 S. LaSalle St, 19th Fl Chicago, IL 60603</b>							
Account No. <b>2003SC461</b>	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>700.00</b>
<b>Cottonwood Financial Corporate Collections Department 1901 Gateway Dr., Ste 200 Irving, TX 75038</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Various Collection Accounts</b>				<b>48.00</b>
<b>Credit Protection Service 202 W. State St, 3rd Floor PO Box 4115 Rockford, IL 61110</b>							
Account No.	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>103.00</b>
<b>Creditor Services PO Box 4 Clinton, IA 52733-0004</b>							
Account No. <b>2071370123</b>	<b>X</b>	<b>-</b>	<b>Opened 5/17/07 Last Active 8/01/07 Collection Rockford Health Physicians</b>				<b>85.00</b>
<b>Creditors Protection S 202 W State St Ste 300 Rockford, IL 61101</b>							
Sheet no. <u>6</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>
							<b>1,636.00</b>

In re Linda Buck, Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Medical</b>				
<b>Crusaders Central Clinic Assoc</b> <b>PO Box 5311</b> <b>Rockford, IL 61125-0311</b>	X	-					<b>216.00</b>
Account No.			<b>Utilities</b>				
<b>Daphne Utilities</b> <b>PO Box 830182</b> <b>Birmingham, AL 35283</b>	X	-					<b>175.00</b>
Account No.			<b>Medical in Collection</b>				
<b>Dennis A. Brebner &amp; Associates</b> <b>Attorneys at Law</b> <b>860 Northpoint Blvd</b> <b>Waukegan, IL 60085-8211</b>	X	-					<b>1,144.00</b>
Account No.			<b>Attorney Fees</b>				
<b>Dennis Leahy, Attorney</b> <b>One Court Place 203</b> <b>Rockford, IL 61101</b>	X	-					<b>300.00</b>
Account No.			<b>2002 IRS Taxes Due</b>				
<b>Duane R. Buck</b> <b>PO Box 100</b> <b>Nora, IL</b>		-					<b>3,500.00</b>
Sheet no. <u>7</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,335.00</b>

In re Linda Buck, Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Medical</b>				
<b>Eastern Shore Anesthesia PO Box 1025 Fairhope, AL 36533</b>	<b>X</b>	<b>-</b>					<b>5,013.00</b>
Account No.							
<b>Eastern Shore Heart Center PO Box 70265 Mobile, AL 36670</b>	<b>X</b>	<b>-</b>					<b>1,407.00</b>
Account No.			<b>Medical</b>				
<b>Eastern Shore Med Spec LLC 3 Medical Park Fairhope, AL 36532</b>	<b>X</b>	<b>-</b>					<b>1,284.00</b>
Account No.			<b>Collection</b>				
<b>ER Solutions 500 SW 7th Street, St. #A100 PO Box 9004 Renton, WA 98055-2983</b>	<b>X</b>	<b>-</b>					<b>644.00</b>
Account No.			<b>Collection</b>				
<b>ERR 1230 E. State St Rockford, IL 61104</b>	<b>X</b>	<b>-</b>					<b>5,034.00</b>
Sheet no. <u>8</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>13,382.00</b>



In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>5206050000236683</b>  <b>First Bk Of De/contine</b> <b>1000 Rock Run Parkway</b> <b>Wilmington, DE 19801</b>	<b>X</b>	<b>-</b>	<b>Opened 5/08/07 Last Active 12/03/07</b> <b>CreditCard</b>				<b>660.00</b>
Account No.  <b>Franklin Primary Health Center</b> <b>PO Box 2048</b> <b>Mobile, AL 36652</b>	<b>X</b>	<b>-</b>	<b>Medical</b>				<b>67.00</b>
Account No. <b>103219704</b>  <b>Gc Services</b> <b>Attn: Bankruptcy</b> <b>6330 Gulfon</b> <b>Houston, TX 77081</b>	<b>X</b>	<b>-</b>	<b>Opened 9/01/04 Last Active 11/01/04</b> <b>11 Sprint Pcs</b>				<b>329.00</b>
Account No.  <b>Harvard Collection Services</b> <b>4839 N. Elston Ave</b> <b>Chicago, IL 60630</b>	<b>X</b>	<b>-</b>	<b>Collection</b>				<b>100.00</b>
Account No. <b>5488-9750-2473-3761</b>  <b>HSBC Retail services</b> <b>PO Box 5244</b> <b>Carol Stream, IL 60197-5244</b>	<b>X</b>	<b>-</b>	<b>Credit Card</b>				<b>592.00</b>
Sheet no. <u>9</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page)
							<b>1,748.00</b>

In re Linda Buck, Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Cablevision</b>				
<b>Insight</b> <b>4450 Kishwaukee Street</b> <b>Rockford, IL 61109-2944</b>	X -						<b>117.00</b>
Account No.			<b>maintenance and tax fees</b>				
<b>Lake Forest Property Owners Assoc</b> <b>One Gold Terrace, PO Box 1087</b> <b>Daphne, AL 36526</b>	X -						<b>217.00</b>
Account No.			<b>2007 Loan</b>				
<b>Magnum Cash Advance</b> <b>1403 Foulk Rd, Ste 203</b> <b>Wilmington, DE 19803</b>	X -						<b>530.00</b>
Account No.			<b>Medical</b>				
<b>Medstar Emergency Medical Service</b> <b>PO Box 700</b> <b>Foley, AL 36536</b>	X -						<b>1,021.00</b>
Account No. <b>4120613048414186</b>			<b>Opened 12/11/03 Last Active 8/30/04</b> <b>CreditCard</b>				
<b>Merrick Bank</b> <b>820 East 9400 South</b> <b>Sandy, UT 84094</b>	X -						<b>918.00</b>
Sheet no. <u>10</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>2,803.00</b>
Subtotal (Total of this page)							<b>2,803.00</b>

In re Linda Buck, Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Miller Eye Center PO Box 7267 Rockford, IL 61126</b>	X -						<b>87.00</b>
Account No. <b>7963554</b>							
<b>Mobility Cingular/AT&amp;T First Revenue Assurance Albuquerque, NM 87110</b>	X -						<b>280.00</b>
Account No.							
<b>NCO PO Box 13570 Philadelphia, PA 19101</b>	X -						<b>1,410.00</b>
Account No. <b>839048</b>							
<b>Nicor Gas Attention: Bankruptcy Department 1844 Ferry Road Naperville, IL 60507</b>	X -						<b>859.00</b>
Account No.							
<b>Northern Illinois Imaging PO Box 1733 Rockford, IL 61110</b>	X -						<b>109.00</b>
Sheet no. <u>11</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,745.00</b>

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 2436741	X	-	Opened 4/01/04 Last Active 4/01/04 At T Wireless 3g				1,269.00
Nwide Recvry 3000 Kellway Dr Suite 180 Carrollton, TX 75006							
Account No. PAL1ATT5103805906	X	-	Opened 10/04/05 Last Active 3/01/08 FactoringCompanyAccount At T Wireless				1,268.00
Palisades Collections Attn: Bankruptcy Po Box 1244 Englewood Cliffs, NJ 07632							
Account No.	X	-	misc				1,662.00
Providian PO Box 9016 Pleasanton, CA 94566-9016							
Account No.	X	-	Collection				772.00
RAB PO Box 34111 Cordova, TN 38016							
Account No. 548R020040571151	X	-	Opened 10/06/07 FactoringCompanyAccount Wachovia Bank Checking Account				424.00
Rjm Acq Llc 575 Underhill Blvd Ste 2 Syosset, NY 11791							
Sheet no. 12 of 16 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							5,395.00

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>2R3313065</b>  <b>Rjm Acq Llc</b> <b>575 Underhill Blvd Ste 2</b> <b>Syosset, NY 11791</b>	<b>X</b>	-	<b>Opened 12/10/06 Last Active 2/01/08</b> <b>FactoringCompanyAccount Compass Bank</b> <b>Checking Account-</b>				<b>349.00</b>
Account No.  <b>Rockford Ambulatory Surgery Cntr</b> <b>1016 Featherstone Road</b> <b>Rockford, IL 61107</b>	<b>X</b>	-	<b>Medical</b>				<b>2,300.00</b>
Account No.  <b>Rockford Anesthesiologist Assoc</b> <b>Billing Dept.</b> <b>PO Box 2905</b> <b>Loves Park, IL 61132-2905</b>	<b>X</b>	-	<b>Medical</b>				<b>1,500.00</b>
Account No.  <b>Rockford Cardiology Assoc.</b> <b>PO Box 8410</b> <b>Rockford, IL 61126-8410</b>	<b>X</b>	-	<b>Medical</b>				<b>25.00</b>
Account No.  <b>Rockford Clinic</b> <b>Dept CH 10862</b> <b>Palatine, IL 60055</b>	<b>X</b>	-	<b>Medical</b>				<b>2,000.00</b>
Sheet no. <b>13</b> of <b>16</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,174.00</b>

In re Linda Buck, Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Medical</b>				
<b>Rockford Health Physicians</b> <b>2300 N. Rockton Avenue</b> <b>Rockford, IL 61103</b>	<b>X</b>	<b>-</b>					<b>2,000.00</b>
Account No. <b>Various</b>			<b>2007-2008</b> <b>Medical</b>				
<b>Rockford Memorial Hospital</b> <b>PO Box 14125</b> <b>Rockford, IL 61105-4125</b>	<b>X</b>	<b>-</b>					<b>10,000.00</b>
Account No.			<b>Collection</b>				
<b>Rockford Mercantile</b> <b>2502 S. Alpine</b> <b>Rockford, IL 61108</b>	<b>X</b>	<b>-</b>					<b>235.00</b>
Account No.			<b>Medical</b>				
<b>Rockford Radiology Assoc.</b> <b>PO Box 5368</b> <b>Rockford, IL 61125</b>	<b>X</b>	<b>-</b>					<b>21.00</b>
Account No.			<b>Telephone Service</b>				
<b>SBC</b> <b>Bill Payment Center</b> <b>Chicago, IL 60663-0001</b>	<b>X</b>	<b>-</b>					<b>774.00</b>
Sheet no. <u>14</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> (Total of this page)
							<b>13,030.00</b>

In re Linda Buck, Debtor Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Credit Card</b>				
<b>Shell Credit Card Center</b> <b>PO Box 689151</b> <b>Des Moines, IA 50368</b>	X	-					<b>66.00</b>
Account No.			<b>Collection</b>				
<b>Smith,Rouchon, &amp; Assoc</b> <b>201 N. Pine St, Ste 14</b> <b>Florence, AL 35630</b>	X	-					<b>4,555.00</b>
Account No.			<b>Medical</b>				
<b>South Baldwin Diag Imaging</b> <b>PO Box 7866</b> <b>Mobile, AL 36670</b>	X	-					<b>30.00</b>
Account No.			<b>collection</b>				
<b>State Collection Service</b> <b>PO Box 1022</b> <b>Wixom, MI 48393</b>	X	-					<b>152.00</b>
Account No.			<b>Medical</b>				
<b>Swedish American Health Systems</b> <b>1401 E. State Street</b> <b>Rockford, IL 61104-9863</b>	X	-					<b>2,000.00</b>
Sheet no. <u>15</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,803.00</b>

In re Linda Buck, Debtor

Case No. \_\_\_\_\_

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Medical</b>				
<b>Thomas Hospital PO Box 929 Fairhope, AL 36533</b>	<b>X</b>	<b>-</b>					<b>9,000.00</b>
Account No.			<b>misc charges</b>				
<b>United Credit National Bank PO Box 1229 Sioux Falls, SD 57101</b>	<b>X</b>	<b>-</b>					<b>340.00</b>
Account No.			<b>Services</b>				
<b>Utilities Board of the City of DAPH PO Box 2550 Daphne, AL 36526</b>	<b>X</b>	<b>-</b>					<b>80.00</b>
Account No.							
<b>Viking Collection Service 7500 Office Ridge Circle Eden Prairie, MN 85038-9210</b>	<b>X</b>	<b>-</b>					<b>100.00</b>
Account No.							
Sheet no. <u>16</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>9,520.00</b>
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)							<b>107,472.33</b>



In re Linda Buck,  
Debtor

Case No. \_\_\_\_\_

## SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

☒ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
--	--

In re Linda Buck, Debtor Case No. \_\_\_\_\_

## SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane Buck PO Box 100 Nora, IL	
Duane Buck PO Box 100 Nora, IL	Amcore Bank N A 501 7th St Rockford, IL 61104
Duane R. Buck PO Box 100 Nora, IL	Accounts Receivable Services, Inc. 7507 N. 2nd St Unit C Machesney Park, IL 61115
Duane R. Buck PO Box 100 Nora, IL	AFC/Mobile Centers PO Box 830810 Birmingham, AL 35283
Duane R. Buck PO Box 100 Nora, IL	Allied Business PO Box 1600 Clinton, IA 52732
Duane R. Buck PO Box 100 Nora, IL	Allied Int 435 Ford Road Suite 800 Minneapolis, MN 55426
Duane R. Buck PO Box 100 Nora, IL	Allied Interstate Inc Gemb Po Box 103104 Roswell, GA 90076
Duane R. Buck PO Box 100 Nora, IL	American Accounts Management 101 E. Carmel Dr, Ste 205 Carmel, IN 46032
Duane R. Buck PO Box 100 Nora, IL	AmSher Collection Services, Inc. 2090 Columbiana Road Ste 3000 Birmingham, AL 35216-2161
Duane R. Buck PO Box 100 Nora, IL	Apria Healthcare 1831 Solutions Center Chicago, IL 60677
Duane R. Buck PO Box 100 Nora, IL	Armor Systems 2322 N. Green Bay Rd Waukegan, IL 60087

In re Linda Buck, Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H. CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane R. Buck PO Box 100 Nora, IL	Aspen/fb&t 6 Concourse Pkwy Ne Fl 2 Atlanta, GA 30328
Duane R. Buck PO Box 100 Nora, IL	Associated Collectors, Inc. PO Box 1039 Janesville, WI 53547-1039
Duane R. Buck PO Box 100 Nora, IL	AT & T Alabama 400 Traviias St, Ste 104 Shreveport, LA 71101
Duane R. Buck PO Box 100 Nora, IL	Baldwin Emerg Physicians PO Box 2131 Mobile, AL 36652
Duane R. Buck PO Box 100 Nora, IL	Bay Radiology PO Box 70206 Mobile, AL 36670
Duane R. Buck PO Box 100 Nora, IL	Bell South PO Box 105503 Atlanta, GA 30348
Duane R. Buck PO Box 100 Nora, IL	Brian Larkin One Court Place 301 Rockford, IL 61101
Duane R. Buck PO Box 100 Nora, IL	Bur Col Reco Attn: Bankruptcy 7575 Corporate Way Minnetonka, MN 55345
Duane R. Buck PO Box 100 Nora, IL	Bureau Of Collection R 7575 Corporate Way Eden Prairie, MN 55344
Duane R. Buck PO Box 100 Nora, IL	Cal Cars 1230 E. State Rockford, IL 61104
Duane R. Buck PO Box 100 Nora, IL	Capital One Bank PO Box 85522 Richmond, VA 23285-5522
Duane R. Buck PO Box 100 Nora, IL	Capital 1 Bank Attn: C/O TSYS Debt Management Po Box 5155 Norcross, GA 30091
Duane R. Buck PO Box 100 Nora, IL	Capital One Alliance Receivables Management Saint Paul, MN 55121-1128

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H. CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane R. Buck PO Box 100 Nora, IL	Cardio-Thoracic & Vascular 1855 Springhill Ave Mobile, AL 36607
Duane R. Buck PO Box 100 Nora, IL	Cardiology Associates 6701 Airport Blvd Ste D-330 Mobile, AL 36608
Duane R. Buck PO Box 100 Nora, IL	Carmel Financial 101 East Carmel Dr, Ste 205 Carmel, IN 46032
Duane R. Buck PO Box 100 Nora, IL	CCA PO Box 806 Norwell, MA 02061-0806
Duane R. Buck PO Box 100 Nora, IL	Collection Co of America PO Box 806 Norwell, MA 02061-1164
Duane R. Buck PO Box 100 Nora, IL	Commonwealth Edison (Com Ed) Bill Payment Center Chicago, IL 60668-0001
Duane R. Buck PO Box 100 Nora, IL	Compass Bank/Island National 6851 Jericho Turnpike, Ste 180 Syosset, NY 11791
Duane R. Buck PO Box 100 Nora, IL	Cottonwood Financial c/o Baker, Miller, Markoff & Krasny 11 S. LaSalle St, 19th Fl Chicago, IL 60603
Duane R. Buck PO Box 100 Nora, IL	Cottonwood Financial Corporate Collections Department 1901 Gateway Dr., Ste 200 Irving, TX 75038
Duane R. Buck PO Box 100 Nora, IL	Credit Protection Service 202 W. State St, 3rd Floor PO Box 4115 Rockford, IL 61110
Duane R. Buck PO Box 100 Nora, IL	Creditor Services PO Box 4 Clinton, IA 52733-0004
Duane R. Buck PO Box 100 Nora, IL	Creditors Protection S 202 W State St Ste 300 Rockford, IL 61101

In re **Linda Buck**

Case No. \_\_\_\_\_

Debtor

## **SCHEDULE H. CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane R. Buck PO Box 100 Nora, IL	Crusaders Central Clinic Assoc PO Box 5311 Rockford, IL 61125-0311
Duane R. Buck PO Box 100 Nora, IL	Daphne Utilities PO Box 830182 Birmingham, AL 35283
Duane R. Buck PO Box 100 Nora, IL	Dennis A. Brebner & Associates Attorneys at Law 860 Northpoint Blvd Waukegan, IL 60085-8211
Duane R. Buck PO Box 100 Nora, IL	Dennis Leahy, Attorney One Court Place 203 Rockford, IL 61101
Duane R. Buck PO Box 100 Nora, IL	Eastern Shore Anesthesia PO Box 1025 Fairhope, AL 36533
Duane R. Buck PO Box 100 Nora, IL	Eastern Shore Heart Center PO Box 70265 Mobile, AL 36670
Duane R. Buck PO Box 100 Nora, IL	Eastern Shore Med Spec LLC 3 Medical Park Fairhope, AL 36532
Duane R. Buck PO Box 100 Nora, IL	ER Solutions 500 SW 7th Street, St. #A100 PO Box 9004 Renton, WA 98055-2983
Duane R. Buck PO Box 100 Nora, IL	ERR 1230 E. State St Rockford, IL 61104
Duane R. Buck PO Box 100 Nora, IL	First Bk Of De/contine 1000 Rock Run Parkway Wilmington, DE 19801
Duane R. Buck PO Box 100 Nora, IL	Franklin Primary Health Center PO Box 2048 Mobile, AL 36652
Duane R. Buck PO Box 100 Nora, IL	Gc Services Attn: Bankruptcy 6330 Gulfton Houston, TX 77081

In re Linda Buck, Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H. CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane R. Buck PO Box 100 Nora, IL	Harvard Collection Services 4839 N. Elston Ave Chicago, IL 60630
Duane R. Buck PO Box 100 Nora, IL	HSBC Retail services PO Box 5244 Carol Stream, IL 60197-5244
Duane R. Buck PO Box 100 Nora, IL	Insight 4450 Kishwaukee Street Rockford, IL 61109-2944
Duane R. Buck PO Box 100 Nora, IL	Lake Forest Property Owners Assoc One Gold Terrace, PO Box 1087 Daphne, AL 36526
Duane R. Buck PO Box 100 Nora, IL	Magnum Cash Advance 1403 Foulk Rd, Ste 203 Wilmington, DE 19803
Duane R. Buck PO Box 100 Nora, IL	Medstar Emergency Medical Service PO Box 700 Foley, AL 36536
Duane R. Buck PO Box 100 Nora, IL	Merrick Bank 820 East 9400 South Sandy, UT 84094
Duane R. Buck PO Box 100 Nora, IL	Miller Eye Center PO Box 7267 Rockford, IL 61126
Duane R. Buck PO Box 100 Nora, IL	Mobility Cingular/AT&T First Revenue Assurance Albuquerque, NM 87110
Duane R. Buck PO Box 100 Nora, IL	NCO PO Box 13570 Philadelphia, PA 19101
Duane R. Buck PO Box 100 Nora, IL	Nicor Gas Attention: Bankruptcy Department 1844 Ferry Road Naperville, IL 60507
Duane R. Buck PO Box 100 Nora, IL	Northern Illinois Imaging PO Box 1733 Rockford, IL 61110
Duane R. Buck PO Box 100 Nora, IL	Nwide Recvry 3000 Kellway Dr Suite 180 Carrollton, TX 75006

In re Linda Buck, Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H. CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane R. Buck PO Box 100 Nora, IL	Palisades Collections Attn: Bankruptcy Po Box 1244 Englewood Cliffs, NJ 07632
Duane R. Buck PO Box 100 Nora, IL	Providian PO Box 9016 Pleasanton, CA 94566-9016
Duane R. Buck PO Box 100 Nora, IL	RAB PO Box 34111 Cordova, TN 38016
Duane R. Buck PO Box 100 Nora, IL	Rjm Acq Llc 575 Underhill Blvd Ste 2 Syosset, NY 11791
Duane R. Buck PO Box 100 Nora, IL	Rjm Acq Llc 575 Underhill Blvd Ste 2 Syosset, NY 11791
Duane R. Buck PO Box 100 Nora, IL	Rockford Ambulatory Surgery Cntr 1016 Featherstone Road Rockford, IL 61107
Duane R. Buck PO Box 100 Nora, IL	Rockford Anesthesiologist Assoc Billing Dept. PO Box 2905 Loves Park, IL 61132-2905
Duane R. Buck PO Box 100 Nora, IL	Rockford Cardiology Assoc. PO Box 8410 Rockford, IL 61126-8410
Duane R. Buck PO Box 100 Nora, IL	Rockford Clinic Dept CH 10862 Palatine, IL 60055
Duane R. Buck PO Box 100 Nora, IL	Rockford Health Physicians 2300 N. Rockton Avenue Rockford, IL 61103
Duane R. Buck PO Box 100 Nora, IL	Rockford Mercantile 2502 S. Alpine Rockford, IL 61108
Duane R. Buck PO Box 100 Nora, IL	Rockford Radiology Assoc. PO Box 5368 Rockford, IL 61125
Duane R. Buck PO Box 100 Nora, IL	SBC Bill Payment Center Chicago, IL 60663-0001

In re Linda Buck, Case No. \_\_\_\_\_  
Debtor

**SCHEDULE H. CODEBTORS**  
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Duane R. Buck PO Box 100 Nora, IL	Shell Credit Card Center PO Box 689151 Des Moines, IA 50368
Duane R. Buck PO Box 100 Nora, IL	Smith,Rouchon, & Assoc 201 N. Pine St, Ste 14 Florence, AL 35630
Duane R. Buck PO Box 100 Nora, IL	South Baldwin Diag Imaging PO Box 7866 Mobile, AL 36670
Duane R. Buck PO Box 100 Nora, IL	State Collection Service PO Box 1022 Wixom, MI 48393
Duane R. Buck PO Box 100 Nora, IL	Swedish American Health Systems 1401 E. State Street Rockford, IL 61104-9863
Duane R. Buck PO Box 100 Nora, IL	Thomas Hospital PO Box 929 Fairhope, AL 36533
Duane R. Buck PO Box 100 Nora, IL	United Credit National Bank PO Box 1229 Sioux Falls, SD 57101
Duane R. Buck PO Box 100 Nora, IL	Utilities Board of the City of DAPH PO Box 2550 Daphne, AL 36526
Duane R. Buck PO Box 100 Nora, IL	Viking Collection Service 7500 Office Ridge Circle Eden Prairie, MN 85038-9210
Sunset Service Center Client Service Dept. PO Box 173764 Denver, CO 80217-3764	Rockford Memorial Hopital PO Box 14125 Rockford, IL 61105-4125



In re **Linda Buck**

Debtor(s)

Case No.

### SCHEDULE I. CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child.

Debtor's Marital Status:  <b>Separated</b>	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): <b>Grandchild</b> <b>son</b> <b>Grandchild</b> <b>Grandchild</b>	AGE(S): <b>11</b> <b>12</b> <b>6</b> <b>9</b>
<b>Employment:</b>	DEBTOR	SPOUSE
Occupation	<b>Homemaker</b>	
Name of Employer	<b>Unemployed</b>	
How long employed		
Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)

	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)	\$ <b>0.00</b>	\$ <b>N/A</b>
2. Estimate monthly overtime	\$ <b>0.00</b>	\$ <b>N/A</b>
3. SUBTOTAL	\$ <b>0.00</b>	\$ <b>N/A</b>
4. LESS PAYROLL DEDUCTIONS		
a. Payroll taxes and social security	\$ <b>0.00</b>	\$ <b>N/A</b>
b. Insurance	\$ <b>0.00</b>	\$ <b>N/A</b>
c. Union dues	\$ <b>0.00</b>	\$ <b>N/A</b>
d. Other (Specify):	\$ <b>0.00</b>	\$ <b>N/A</b>
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ <b>0.00</b>	\$ <b>N/A</b>
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ <b>0.00</b>	\$ <b>N/A</b>
7. Regular income from operation of business or profession or farm (Attach detailed statement)	\$ <b>0.00</b>	\$ <b>N/A</b>
8. Income from real property	\$ <b>0.00</b>	\$ <b>N/A</b>
9. Interest and dividends	\$ <b>0.00</b>	\$ <b>N/A</b>
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$ <b>308.00</b>	\$ <b>N/A</b>
11. Social security or government assistance (Specify): <b>Social Security</b>	\$ <b>720.00</b>	\$ <b>N/A</b>
	\$ <b>0.00</b>	\$ <b>N/A</b>
12. Pension or retirement income	\$ <b>0.00</b>	\$ <b>N/A</b>
13. Other monthly income (Specify):	\$ <b>0.00</b>	\$ <b>N/A</b>
	\$ <b>0.00</b>	\$ <b>N/A</b>
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ <b>1,028.00</b>	\$ <b>N/A</b>
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ <b>1,028.00</b>	\$ <b>N/A</b>
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15; if there is only one debtor repeat total reported on line 15)	\$ <b>1,028.00</b>	

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

In re Linda Buck

Debtor(s)

Case No. \_\_\_\_\_

**SCHEDULE J. CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)**

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)		\$	<u>725.00</u>
a. Are real estate taxes included?	Yes <u>    </u> No <u>X</u>		
b. Is property insurance included?	Yes <u>    </u> No <u>X</u>		
2. Utilities:		\$	<u>250.00</u>
a. Electricity and heating fuel		\$	<u>0.00</u>
b. Water and sewer		\$	<u>0.00</u>
c. Telephone		\$	<u>110.00</u>
d. Other <u>phone and cable</u>		\$	<u>0.00</u>
3. Home maintenance (repairs and upkeep)		\$	<u>400.00</u>
4. Food		\$	<u>20.00</u>
5. Clothing		\$	<u>0.00</u>
6. Laundry and dry cleaning		\$	<u>95.00</u>
7. Medical and dental expenses		\$	<u>200.00</u>
8. Transportation (not including car payments)		\$	<u>0.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.		\$	<u>0.00</u>
10. Charitable contributions		\$	<u>0.00</u>
11. Insurance (not deducted from wages or included in home mortgage payments)		\$	<u>0.00</u>
a. Homeowner's or renter's		\$	<u>0.00</u>
b. Life		\$	<u>0.00</u>
c. Health		\$	<u>0.00</u>
d. Auto		\$	<u>0.00</u>
e. Other <u>    </u>		\$	<u>0.00</u>
12. Taxes (not deducted from wages or included in home mortgage payments)		\$	<u>0.00</u>
(Specify) <u>    </u>		\$	<u>0.00</u>
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)		\$	<u>250.00</u>
a. Auto		\$	<u>0.00</u>
b. Other <u>    </u>		\$	<u>0.00</u>
c. Other <u>    </u>		\$	<u>0.00</u>
d. Other <u>    </u>		\$	<u>0.00</u>
14. Alimony, maintenance, and support paid to others		\$	<u>0.00</u>
15. Payments for support of additional dependents not living at your home		\$	<u>0.00</u>
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$	<u>0.00</u>
17. Other <u>    </u>		\$	<u>0.00</u>
Other <u>    </u>		\$	<u>0.00</u>
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$	<u>2,050.00</u>
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:			

**20. STATEMENT OF MONTHLY NET INCOME**

a. Average monthly income from Line 15 of Schedule I	\$	<u>1,028.00</u>
b. Average monthly expenses from Line 18 above	\$	<u>2,050.00</u>
c. Monthly net income (a. minus b.)	\$	<u>-1,022.00</u>

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Linda Buck**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **7**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **37** sheets *[total shown on summary page plus 2]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 1, 2008**

Signature **/s/ Linda Buck**  
**Linda Buck**  
Debtor

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

Official Form 7  
(04/07)

United States Bankruptcy Court  
Northern District of Illinois

In re Linda Buck

Debtor(s)

Case No.

Chapter

7

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$23,000.00</b>	<b>Employment 2005</b>
<b>\$0.00</b>	<b>Income 2006</b>
<b>\$27,036.00</b>	<b>Income 2007</b>

## 2. Income other than from employment or operation of business

None

☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$1,500.00</b>	<b>Child Support 2007</b>
<b>\$2,300.00</b>	<b>Child Support 2006</b>

## 3. Payments to creditors

None

☐ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------------	--	-----------------------

None

☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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## 4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	----------------------	---------------------------------	--------------------------

None

☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

### 5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	--	-----------------------------------

### 6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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### 7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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### 8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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### 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Credit Counseling	2-20-28	\$50.00

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Loves Park Legal Clinic 535 Loves Park Drive Loves Park, IL 61111	2-26-08	\$500.00

#### 10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within <b>ten years</b> immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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#### 11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Associated Bank 3333 N. Rockton Avenue Rockford, IL 61101		\$0

#### 12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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#### 13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	----------------	------------------

#### 14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

#### 15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
216 Brooke Rd Rockford, IL		2-2006 - 2-2007

#### 16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------



# 18 . Nature, location and name of business

None

- ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

# 19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
------------------	-------------------------

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
------	---------

None

- ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

## 20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

## 21. Current Partners, Officers, Directors and Shareholders

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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## 22. Former partners, officers, directors and shareholders

- None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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## 23. Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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## 24. Tax Consolidation Group.

- None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

## 25. Pension Funds.

- None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date **April 1, 2008**

Signature **/s/ Linda Buck**  
**Linda Buck**  
Debtor

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

Form 8  
(10/05)

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Linda Buck**  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter **7**

**CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION**

- ☒ I have filed a schedule of assets and liabilities which includes debts secured by property of the estate.
- ☐ I have filed a schedule of executory contracts and unexpired leases which includes personal property subject to an unexpired lease.
- ☒ I intend to do the following with respect to property of the estate which secures those debts or is subject to a lease:

Description of Secured Property	Creditor's Name	Property will be Surrendered	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
<b>1997 Chevy Blazer</b>	<b>Amcore Bank N A</b>	<b>X</b>			
<b>Secured</b>	<b>Conseco Finance</b>	<b>X</b>			
<b>2003 Dodge Grand Caravan</b>	<b>Kishwaukee Auto Corall</b>				<b>X</b>

Description of Leased Property	Lessor's Name	Lease will be assumed pursuant to 11 U.S.C. § 362(h)(1)(A)
<b>-NONE-</b>		

Date **April 1, 2008**

Signature **/s/ Linda Buck**  
**Linda Buck**  
Debtor

**United States Bankruptcy Court  
Northern District of Illinois**

In re Linda Buck

Debtor(s)

Case No.

Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	\$	<u>500.00</u>
Prior to the filing of this statement I have received.....	\$	<u>500.00</u>
Balance Due.....	\$	<u>0.00</u>

2. \$ 299.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: April 1, 2008/s/ Karl C. Koonmen

**Karl C. Koonmen  
Loves Park Legal Clinic  
The Professional Building  
535 Loves Park Drive  
Loves Park, IL 61111  
815-645-3060 Fax: 815-654-9893**

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

**NOTICE TO INDIVIDUAL CONSUMER DEBTOR UNDER § 342(b)  
OF THE BANKRUPTCY CODE**

In accordance with § 342(b) of the Bankruptcy Code, this notice: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case. You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

**1. Services Available from Credit Counseling Agencies**

**With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis.** The briefing must be given within 180 days **before** the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies.

**In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge.** The clerk also has a list of approved financial management instructional courses.

**2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors**

**Chapter 7: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total Fee \$299)**

1. Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

2. Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

3. The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

4. Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

**Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)**

1. Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

2. Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

3. After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

**Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)**

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

**Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)**

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

**3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials**

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

**WARNING:** Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court.

**Certificate of Attorney**

I hereby certify that I delivered to the debtor this notice required by § 342(b) of the Bankruptcy Code.

**Karl C. Koonmen**  
\_\_\_\_\_  
Printed Name of Attorney  
Address:  
**The Professional Building**  
**535 Loves Park Drive**  
**Loves Park, IL 61111**  
**815-645-3060**

X **/s/ Karl C. Koonmen** **April 1, 2008**  
\_\_\_\_\_  
Signature of Attorney Date

**Certificate of Debtor**

I (We), the debtor(s), affirm that I (we) have received and read this notice.

**Linda Buck**  
\_\_\_\_\_  
Printed Name(s) of Debtor(s)  
  
Case No. (if known) \_\_\_\_\_

X **/s/ Linda Buck** **April 1, 2008**  
\_\_\_\_\_  
Signature of Debtor Date  
  
X \_\_\_\_\_  
Signature of Joint Debtor (if any) Date

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Linda Buck** Debtor(s) Case No. \_\_\_\_\_  
Chapter **7**

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: **174**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **April 1, 2008** **/s/ Linda Buck**  
**Linda Buck**  
Signature of Debtor



Accounts Receivable Services, Inc.  
7507 N. 2nd St Unit C  
Machesney Park, IL 61115

AFC/Mobile Centers  
PO Box 830810  
Birmingham, AL 35283

Allied Business  
PO Box 1600  
Clinton, IA 52732

Allied Int  
435 Ford Road Suite 800  
Minneapolis, MN 55426

Allied Interstate Inc  
Gemb  
Po Box 103104  
Roswell, GA 90076

Amcore Bank N A  
501 7th St  
Rockford, IL 61104

American Accounts Management  
101 E. Carmel Dr, Ste 205  
Carmel, IN 46032

AmSher Collection Services, Inc.  
2090 Columbiana Road  
Ste 3000  
Birmingham, AL 35216-2161

Apria Healthcare  
1831 Solutions Center  
Chicago, IL 60677

Armor Systems  
2322 N. Green Bay Rd  
Waukegan, IL 60087

Aspen/fb&t  
6 Concourse Pkwy Ne Fl 2  
Atlanta, GA 30328

Associated Collectors, Inc.  
PO Box 1039  
Janesville, WI 53547-1039

AT & T Alabama  
400 Traviias St, Ste 104  
Shreveport, LA 71101

Baker, Miller, Markoff & Krasny  
11 S. LaSalle St, 10th Floor  
Chicago, IL 60603-1203

Baldwin Emerg Physicians  
PO Box 2131  
Mobile, AL 36652

Bay Radiology  
PO Box 70206  
Mobile, AL 36670

Bell South  
PO Box 105503  
Atlanta, GA 30348

Brian Larkin  
One Court Place 301  
Rockford, IL 61101

Bur Col Reco  
Attn: Bankruptcy  
7575 Corporate Way  
Minnetonka, MN 55345

Bureau Of Collection R  
7575 Corporate Way  
Eden Prairie, MN 55344

Cal Cars  
1230 E. State  
Rockford, IL 61104

Capital One Bank  
PO Box 85522  
Richmond, VA 23285-5522

Capital 1 Bank  
Attn: C/O TSYS Debt Management  
Po Box 5155  
Norcross, GA 30091

Capital One  
Alliance Receivables Management  
Saint Paul, MN 55121-1128

Cardio-Thoracic & Vascular  
1855 Springhill Ave  
Mobile, AL 36607

Cardiology Associates  
6701 Airport Blvd Ste D-330  
Mobile, AL 36608

Carmel Financial  
101 East Carmel Dr, Ste 205  
Carmel, IN 46032

CCA  
PO Box 806  
Norwell, MA 02061-0806

Collection Co of America  
PO Box 806  
Norwell, MA 02061-1164

Commonwealth Edison (Com Ed)  
Bill Payment Center  
Chicago, IL 60668-0001

Compass Bank/Island National  
6851 Jericho Turnpike, Ste 180  
Syosset, NY 11791

Conseco Finance  
Po Box 6154  
Rapid City, SD 57709

Cottonwood Financial  
c/o Baker, Miller, Markoff & Krasny  
11 S. LaSalle St, 19th Fl  
Chicago, IL 60603

Cottonwood Financial  
Corporate Collections Department  
1901 Gateway Dr., Ste 200  
Irving, TX 75038

Credit Protection Service  
202 W. State St, 3rd Floor  
PO Box 4115  
Rockford, IL 61110

Creditor Services  
PO Box 4  
Clinton, IA 52733-0004

Creditors Protection S  
202 W State St Ste 300  
Rockford, IL 61101

Creditors' Protection Service, Inc.  
202 W. State Street, Ste. 300  
P.O. Box 4115  
Rockford, IL 61110-0615

Crusaders Central Clinic Assoc  
PO Box 5311  
Rockford, IL 61125-0311

Daphne Utilities  
PO Box 830182  
Birmingham, AL 35283

Dennis A. Brebner & Associates  
Attorneys at Law  
860 Northpoint Blvd  
Waukegan, IL 60085-8211

Dennis Leahy, Attorney  
One Court Place 203  
Rockford, IL 61101

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Nora, IL

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Eastern Shore Anesthesia  
PO Box 1025  
Fairhope, AL 36533

Eastern Shore Heart Center  
PO Box 70265  
Mobile, AL 36670

Eastern Shore Med Spec LLC  
3 Medical Park  
Fairhope, AL 36532

ER Solutions  
500 SW 7th Street, St. #A100  
PO Box 9004  
Renton, WA 98055-2983

ERR  
1230 E. State St  
Rockford, IL 61104

First Bk Of De/contine  
1000 Rock Run Parkway  
Wilmington, DE 19801

Franklin Primary Health Center  
PO Box 2048  
Mobile, AL 36652

Gc Services  
Attn: Bankruptcy  
6330 Gulfton  
Houston, TX 77081

Harvard Collection Services  
4839 N. Elston Ave  
Chicago, IL 60630

HSBC Retail services  
PO Box 5244  
Carol Stream, IL 60197-5244

Insight  
4450 Kishwaukee Street  
Rockford, IL 61109-2944

Internal Revenue Service  
Centralized Insolvency Operation  
PO Box 21126  
Philadelphia, PA 19114

Kishwaukee Auto Corall  
3336 kishwaukee  
Rockford, IL 61109

Lake Forest Property Owners Assoc  
One Gold Terrace, PO Box 1087  
Daphne, AL 36526

Magnum Cash Advance  
1403 Foulk Rd, Ste 203  
Wilmington, DE 19803

Medstar Emergency Medical Service  
PO Box 700  
Foley, AL 36536

Merrick Bank  
820 East 9400 South  
Sandy, UT 84094

Miller Eye Center  
PO Box 7267  
Rockford, IL 61126

Mobility Cingular/AT&T  
First Revenue Assurance  
Albuquerque, NM 87110

NCO  
PO Box 13570  
Philadelphia, PA 19101

Nicor Gas  
Attention: Bankruptcy Department  
1844 Ferry Road  
Naperville, IL 60507

Northern Illinois Imaging  
PO Box 1733  
Rockford, IL 61110

Nwide Recvry  
3000 Kellway Dr Suite 180  
Carrollton, TX 75006

Palisades Collections  
Attn: Bankruptcy  
Po Box 1244  
Englewood Cliffs, NJ 07632

Providian  
PO Box 9016  
Pleasanton, CA 94566-9016

RAB  
PO Box 34111  
Cordova, TN 38016

Rjm Acq Llc  
575 Underhill Blvd Ste 2  
Syosset, NY 11791

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575 Underhill Blvd Ste 2  
Syosset, NY 11791

Rockford Ambulatory Surgery Cntr  
1016 Featherstone Road  
Rockford, IL 61107

Rockford Anesthesiologist Assoc  
Billing Dept.  
PO Box 2905  
Loves Park, IL 61132-2905

Rockford Cardiology Assoc.  
PO Box 8410  
Rockford, IL 61126-8410

Rockford Clinic  
Dept CH 10862  
Palatine, IL 60055

Rockford Health Physicians  
2300 N. Rockton Avenue  
Rockford, IL 61103

Rockford Memorial Hopital  
PO Box 14125  
Rockford, IL 61105-4125

Rockford Mercantile  
2502 S. Alpine  
Rockford, IL 61108

Rockford Radiology Assoc.  
PO Box 5368  
Rockford, IL 61125

SBC  
Bill Payment Center  
Chicago, IL 60663-0001

Shell Credit Card Center  
PO Box 689151  
Des Moines, IA 50368

Smith, Rouchon, & Assoc  
201 N. Pine St, Ste 14  
Florence, AL 35630

South Baldwin Diag Imaging  
PO Box 7866  
Mobile, AL 36670

State Collection Service  
PO Box 1022  
Wixom, MI 48393

Sunset Service Center  
Client Service Dept.  
PO Box 173764  
Denver, CO 80217-3764

Swedish American Health Systems  
1401 E. State Street  
Rockford, IL 61104-9863

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1401 E. State Street  
Rockford, IL 61104-9863

Thomas Hospital  
PO Box 929  
Fairhope, AL 36533

United Credit National Bank  
PO Box 1229  
Sioux Falls, SD 57101

Utilities Board of the City of DAPH  
PO Box 2550  
Daphne, AL 36526

Viking Collection Service  
7500 Office Ridge Circle  
Eden Prairie, MN 85038-9210